BRUHATH BANGALORE MAHANAGARA PALIKE

Name of Work: Filling of Potholes in Arterial and Sub-Arterial roads in Bagalagunte ward No.14

Final Bill

Item. No.	Description	Unit	Previous		Present			Total up-to-date		Remarks
			Qty	Cost.	Qty	Rate. Rs. P.	Cost.	Qty	Cost.	
1	Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and. trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed as per specifications.	Cum	—	—	255-15	126.36	32240-00	255-15 276.05	32240-00	
2	Providing, laying, spreading and compacting graded stones aggregate to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniforms layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired basically complete as per specifications.	Cum			255-15	1121.04	286032-00	255-15 276.05	286032-00	
3	Removal of all failed material, trimming of completed Sqm excavation to provide firm vertical faces, cleaning of surface, applying tack coat on the sides and base of excavation at 2.5kg/10sqm as per clause 500.3, back filling the pot holes with hot bituminous material as per clause 500.4, compacting, trimming and finishing the surface to form a smooth continuous surface, all as per clause 3004.2 completeas per specifications MORTH Specification No. 3004.2	Sqm			411-75	378	155641-00	411-75 446.58	155641-00	
4	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work , lead 10Km a) basic rate for haulage of materials as per item b) 17.4 /KSRRB : M 100-4.1 Rs. 2.00 Tonne/Km c) Add loading and unloading complete as per specifications	Sqm			255-15	78.24	19962-00	255-15 276.05	19962-00	
	Total						493826-00			
	Add 10% KRIDL Charges						49382-00			
	Add 1% Labour Sess						4938-00			
	Grand Total						548146-00		543263-00	

CERTIFICATE

1 Certified that work done satisfactory.

2 Cerified that there are no dues from contractors.

3 Cerified that Contractor removed all debries from site.

Asst.Engineer

Asst. Executive Engineer
Dasarahalli Division,BBMP, Bangalore

BL no - 389

30/11/15

Original/Duplicate/ Triplicate

Contract Certificate

(For Other Works)

Sub-Division

Date : .....

No :1st & Final

Division:

Bill Received No.....Dated .....Cash Book Voucher No. ..... Dated.....

Scheduled Doctet No.....

Head of Account.....

Name of work (as per sanctioned estimate) - **Filling of Potholes in Arterial and Sub-Arterial roads in Bagalagunte ward No.14 T Dasarahalli sub division**

Name of contractor and Full Address

KRIDL.....

Reference to Agreement No.

Certified that the measurements were taken by me on ....26/11/2015.....and recorded in of measurements Book No .....39/2011.....and that the work is satisfactorily executed.

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Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Officer – in – charge of work

Certified that the measurements were checked by me on ....2.12.15.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accountant II have been actually bought to the site of the work and contactor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and

Sub-Division Officer

If Memorandum of Payment **WORK CODE: 014-14-000028**

		Amount
1.	Total Value of work done or supplies made as per account within	--
2.	Deduct amount to be held in reserve being.....percent Rs.	--
3.	-do- Balance	
4.	Deduct Payments:	
	a) Amount of previous payment as in the Office Cash Book Voucher No. .....Dated.....S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied	
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office Cash Book Voucher No. ..... dated.....less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed)	
	within value of Government materials supplied.	

Bill Amt - 543263=00
IT - 10865=00
VAT - 21731=00
SC - 27163=00
Swc - 5433=00 (-) 74581=00
CRF - 543=00
LR - 5436=00
Pline - 3410=00

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Net - 468682=00

Received Rs. ..... (in words) .....

.....by cash and by adjustment of .....

Payment as per memorandum
(In final settlement of all demand)

Witness:

1.

2.

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Signature of the Contractor

Date

(For use in the office)

Audited and admitted for Rs. 543263=00

Passed by Cheque for Rs. 468682=00

(.....)

.....

by adjustment Rs. 74581=00

Accounts Superintendent

Exe. Engineer

B.B.M.P. Dasarahalli Division

Executive Engineer

Paid by me by Cheque No. ..... Dated.....

Cash Rs. ..... Dated.....

Initials of office making payment dated.....